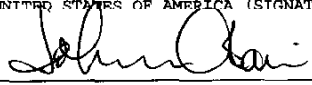


SOLICITATION/CONTRACT FOR FUEL FOR COPY OF BLOCK 12, 17, 23, 24, & 30				SEE SCHEDULE	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
SPO6#98D4584	99 NOV 1#	Q2A7			
7. FOR SOLICITATION INFORMATION CALL			a. NAME	b. TELEPHONE NUMBER	8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY		FA93#1	10. THIS ACQUISITION IS		11. DELIVERY FOR FOB
DIRECTORATE OF CONTRACTING			UNRESTRICTED		12. DISCOUNT TERMS
3# N WOLFE AVE AFTTC/PK			SET ASIDE #0000# FOR BLOCK IS MARKED		#000 # 00 DAYS
EDWARDS AFB CA 93524-6531			SMALL BUSINESS		SEE SCHEDULE NET 3#
LESLEY ERVAN PRAB 661 277-77#6			SMALL DISADV BUS		13a. THIS CONTRACT IS A RATED ORDER
			8(A)		UNDER DPAS (15 CFR 700)
			SIC:		13b. RATING ABA
			SIZE STANDARD.		14. METHOD OF SOLICITATION
			RFQ		IFB RFP
15. DELIVER TO		FP28#5	16. ADMINISTERED BY		
FUELS MANAGEMENT OFFICER					
MRK FOR: FP28#5 SPO6# 98D4584Q2A7			SEE BLOCK 9		
MARK FOR FP28#5SP#6#98D4584					
M/F SEE SCHEDULE EAFB CA 93524-657#					
17a. CONTRACTOR/OFFEROR CODE		19F35S	FACILITY CODE		18a. PAYMENT WILL BE MADE BY
			4#6-755-2612		DPAS-SB OPERATING LOCATION
EAGLE AVIATION INC					MRK FOR: FP28#5 SPO6# 98D4584Q2A7
1845 AIRPORT RD					1111 E MILL STREET
KALISPELL MT 599#1-75#1					SAN BERNARDINO, CA 924#8-1621
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED			
		SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE ATTACHED SCHEDULE(S)					
ITEMS: 1					
DELIVER TO FOB POINT BY: 99 NOV 3#					
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (for Govt. Use Only)		
98X493#.FC#1 61 6723#			8363.15		
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ARE					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached ADDENDA ARE					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO					
29. AWARD OF CONTRACT: REFERENCE #00#121			OFFER DATED		
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		
					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT)		31c. DATE SIGNED
			JOHN ADAIR		99 NOV 22
32a. QUANTITY IN COLUMN 21 HAS BEEN		33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED	
RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		PARTIAL	FINAL	CORRECT FOR	
		36. PAYMENT	37. CHECK NUMBER		
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE	36. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER
					40. PAID BY
			42a. RECEIVED BY (PRINT)		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT					
		42b. RECEIVED AT (LOCATION)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE			
			42c. DATE REC'D YY/MM/DD		
			42d. TOTAL CONTAINERS		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	9130001487103 FP28059308Z2A7	8500	GL	.9839	8363.15

PRI: 05

***** POTENTIALLY HAZARDOUS MATERIAL *****

GASOLINE, UNLEADED REGULAR, TT W/PUMP INTO 2/25,000 AND 3/10,000 GAL TANKS AT THE BUILDING SPECIFIED IN ORDER OXYGENATED FUEL USED UNTIL FEB 1993. DETENTION CHARGES: \$70.00 PER HOUR NO FREE TIME IN EXCESS OF ONE HOUR.	THIS ORDER IS FOR DELIVERY TO BLDG 8409 ON 8 NOV 99, ITEM NO. 786-08, CALL NO. Z2A7. THE PRICE INCLUDES TAXES OF .184 AND CA TAX OF .18. THIS ORDER WAS PLACED BY THE FUELS MANAGEMENT OFFICE. THIS ORDER IS FOR PAYMENT PURPOSES ONLY.	VARIATION 10%
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FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT, IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).